

**AUDIT SUBCOMMITTEE<sup>1</sup>**  
of the  
Legislative Management Committee

**M E E T I N G   A G E N D A**

**DATE:** Tuesday, May 18, 2010  
**TIME:** 3:00 p.m.  
**PLACE:** 250 State Capitol Bldg

**COMMITTEE MEMBERS**

President Michael G. Waddoups, Chair (Conducting)  
Speaker David Clark, Co-Chair

Senator Patricia W. Jones  
Representative David Litvack

**ORDER OF BUSINESS**

1. Approval of prior meeting minutes
2. Audit report presentation:
  - a) **A Performance Audit of the Driver License Division**  
(Report #2010-06)  
Presented by: Deanna Herring, Audit Supervisor  
Response by:  
**Subcommittee action:** Refer audit to appropriate committees
  - b) **A Survey of Jordan School District's FY 2009 Purchases**  
(Report #ILR2010-A)  
**Note:** This report will not be presented. Copies are available  
  
**Subcommittee action:** Refer audit to appropriate committees

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### 3. Prioritization of Audit Requests

Presentation by John Schaff, Auditor General

**Subcommittee action:** Assign priority order to requested audits.

### 4. Other Business

- UTA response to Audit Subcommittee's request
  - ◆ UTA Board Conflicts of Interest audit request---further discussion
- Impact on Local Law Enforcement of the State's Community Correctional Centers

### 5. Adjournment

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